

45

Date: Tuesday, 10/30/2007 2:50:06 PM  
User: Kim Johnston

# Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SWITCH RELOCATION KIT
Job Number : 35450	
Estimate Number : 12778	
P.O. Number : <i>N/A</i>	Part Number : D350600449
This Issue : 10/30/2007 S.O. No. : <i>N/A</i>	Drawing Number : <i>N/A</i>
Prsht Rev. : <i>NC</i>	Project Number : <i>N/A</i>
First Issue : <i>MA</i> Type : SMALL /MED FAB	Drawing Revision : <i>C</i>
Previous Run : 32369	Material : <i>N/A</i>
Written By : _____	Due Date : 11/6/2007 Qty: 2 Um: Each
Checked & Approved By : <i>07 10 31</i>	
Comment : Est Rev:a 07.03.07 new issue ec	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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*KS 07-10-31*

Comment: Photocopy bluefile & type labels per PPP D350-600-449 CHG001

*07/11/05*

2.0	M8182412	SPLICE
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)  
SPLICE  
batch: *M105516*

*SP*

3.0	D35971	FEMALE SPADE CONNECTOR
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)  
FEMALE SPADE CONNECTOR  
batch: *1531200*

*SP*

4.0	D35982	EXPANDABLE SLEEVE 1/4"
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Comment: Qty.: 1.0000 f(s)/Unit Total : 2.0000 f(s)  
EXPANDABLE SLEEVE 1/4"  
cut 96" long  
batch: *1531201*

*SP*

5.0	D35991	TIE WRAP
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)  
TIE WRAP  
batch: *31803*

*7/11/02 SP*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: PD Date: 01/11/06  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SWITCH RELOCATION KIT

Job Number: 35450

Part Number: D350600449

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36001

TIE WRAP MOUNT



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

TIE WRAP MOUNT

batch: 15318011

SP

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 24.0000 ft(s)/Unit Total : 48.0000 ft(s)

122GA ELECTRICAL WIRE, 120'

Cut 24' feet long

batch: 1104555

7/11/02 SP

(2x)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

6/11/05 (2x)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-349

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

6/7/05

(2)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(2)  
7/11/06

Job Completion



U 7/11/05

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries